

**GOVERNMENT OF TELANGANA
ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2015-16 – Administrative sanction for an amount of Rs.1,55,00,000/- (Rupees One Crore Fifty Five Lakhs only) under Plan from the Budget Estimates provision 2015-16 to the Director of Insurance Medical Services, Telangana State, Hyderabad – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 667

Dated: 23-12-2015,
Read the following:-

1. From the DIMS, TS, Hyd, Lr.Rc.No.10281/A3A/2014-15, Dt.23.11.2015.
2. G.O.Rt.No.3562, Finance (EBS-X) Department, Dated.15.12.2015.

X-X-X

ORDER :

In the G.O. 2nd read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.1,55,00,000/- (Rupees One Crore Fifty Five Lakhs only) to the Director of Insurance Medical Services Telangana State, Hyderabad under Plan from Budget Estimates 2015-16 towards meeting the expenditure under the schemes.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.1,55,00,000/- (Rupees One Crore Fifty Five Lakhs only) under Plan from the Budget Estimates provision 2015-16 towards meeting the expenditure under the following schemes as indicated below.:.

(Rs. in thousands)

| Sl. No | Head of Account | Ch arg ed/ Vot ed | Provision in BE 2015-16 | Addition al amounts Sanction ed | Amounts Reappro priated | Total Provision in BE 2015-16 | Amount Already Authorize d | Amount Authori zed Now | Balance amount available |
|--|---------------------------|-------------------------------|--------------------------------------|---|-------------------------------|---|-------------------------------------|---------------------------------|--------------------------------|
| Scheme Name: Dispensaries | | | | | | | | | |
| Procedure of Drawal of Funds: Detailed Voucher Bill | | | | | | | | | |
| Drawing Officer: Concerned DDO | | | | | | | | | |
| Remarks: | | | | | | | | | |
| 1. | 2210-01-102-11-04-210-211 | V | 1,60,00 | .. | .. | 1,60,00 | 80,00 | 40,00 | 40,00 |
| 2. | 2210-01-102-11-04-210-212 | V | 4,60,00 | .. | .. | 4,60,00 | 2,30,00 | 1,15,00 | 1,15,00 |
| Total | | | 6,20,00 | .. | .. | 6,20,00 | 3,10,00 | 1,55,00 | 1,55,00 |

The Director of Insurance Medical Services (I/c), Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**HARPREET SINGH
SECRETARY TO GOVERNMENT**

To

The Director of Insurance Medical Services(I/c), Telangana State, Hyderabad.
The Director of Treasuries and Accounts, Telangana State, Hyderabad.
The Pay and Accounts Office, Telangana State, Hyderabad.
The Accountant General, Telangana State, Hyderabad.

Copy to:

Finance (EBS-X) Department.
Sf/Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER